Subconsultant	Company N	vame ASC	-£FG			Mile	stone	a Environmen	ntal Docume	entation - 1st 6 months (not Final)			
Department	_ · • • ·		i) P.I. Numbe	r: 999999	Complexity:	Medium	Date	of Review:					
Management				1						The state of the s			
Project Manageme	ents, mobiliz	es available reso	urces,	() 4	Exceeds Exp	pectations	2 - Needs Improvement						
possesses techniques to effectively take the project from initial costing & sche- completion; maintains appropriate documentation; competent in dealing with s others.						ordan to	<u>O 3</u> -	Meets Expec	ations	(ii) 1 - Unacceptable			
<ul> <li>Responsiveness - responds to demands of the project; actively defines proteiternatives, and recommends solutions.</li> </ul>						gests	1 -	· Exceeds Exp		2 - Needs Improvement			
							1	- Meets Exped		1 - Unacceptable			
<ul> <li>Quality Control - focuses on standards of practice and agreed upon criteria: of the project deliverables, output is legible and understandable.</li> </ul>						/elopment		- Exceeds Expe		2 - Needs Improvement     1 - Unacceptable			
d. Capability - has techincal ability to deal with the demands of the project, mai work in design and presentation of software, communicates well with the DOT (including the public).						ility to s		- Exceeds Ex	•	2 - Needs Improvement 1 - Unacceptable			
	-	hed delivery	nr review miles	tones and ha	as flexibility to ch	ange in	0.4	- Exceeds Ex	pectations	() 2 - Needs Improvement			
<ul> <li>Scheduling - attains established delivery or review milestones and has flexibility to change in response to demands of the project delivery dates.</li> </ul>								3 - Meets Expectations					
6 Cienni Dannannik	ilitu . neara	du manance l	hudaate nuore	and of major	ot financial const	raints and		-Exceeds Ex					
<ul> <li>f. Fiscal Responsibility - properly manages budgets, oversight of project financial constraints and documentation with timely processing.</li> </ul>								- Meets Expe		1 - Unacceptable			
		THE PARTY					( ) s	Rating Scale:	-	O t undechassis			
II. Quality and Accu Work Phase:	f Subconsul icable)	tant			4 - Accurate a 3 - Minor/Few	and Comple Errors and nerous Erro							
a. Environmental I	Documenta	tíon	THIS					04	<b>⊕</b> 3	O 2 O 1			
b. Concept Valida	tion/Prepar	ation	IS					<b>③</b> 4	() <b>3</b>	() 2 () 1			
Data Base Preparation A								<b>(a)</b> 4	() 3	02 01			
d. Preliminary Ptans TEST								04	<ul><li>3</li></ul>	01 01			
e. ROW Plans FOR								04	<b>○</b> 3	<u> </u>			
1. ROW Staking SUB								O 4	() ३	<u>2</u> • 1			
g. Construction Plans CONSULTA				ANTS				<u>0</u> 4	<b>③</b> 3	<u> </u>			
III. Scheduling Work Phase	oonsaansels viihalillii Alliilliin	Contra	c1	Revised	Submi Reviev			Actual	Met Scher	dule			
Environmental	Start						]						
Documentation	Finish												
Concept Validation!	Start												
Preparation  Data Base	Finish Start						_	<del></del>	_				
Preparation	Finish						7						
Preliminary	Start	-					1						
Plans	Finish												
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ROW Plans	Finish												
ROW Staking	Start												
1,411	Finish												
Construction Plans	Start Finish						1						
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